

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri. R. Kaleswara Rao, Commissioner of enquiries (Retd), Irrigation & CAD(PW) Department for his wife's treatment for "Ca- Right Breast " as out patient at Omega Hospital, Hyderabad on 06.06.2011 and from 07.09.2011 to 09.09.2011 – Sanction to an amount of Rs.42,168.00/-Accorded –Orders – Issued.

**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 14**

**Dated:- 09.01.2012**

**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No.105, HM &FW (K1) Dept., Dt: 09-04-2007.
- 3) From Sri R. Kaleswara Rao, Commissioner of Enquiries (Retd), Application, Dt 02.10.2011
- 4) Govt. Memo. No.23589/ PW:OP-A2/11-1, I&CAD(PW.OP) Dept., dt.18.11.2011
- 5) From the Director of Medical Education, Sultan Bazar, Koti, Hyderabad L.Dis.No. 51899(1)/MA-B/2011, dated: 13.12.2011

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**ORDER:**

In the reference third read above, Sri. R. Kaleswara Rao, Commissioner of enquiries (Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.42,328/- towards Medical Expenditure incurred by him for his wife's treatment for "Ca-Rt- Breast" on 06.06.2011 and from 07.09.2011 to 09.09.2011 as outpatient at Omega Hospital, MLA Colony Main Road, Road No. 12, Banjara Hills, Hyderabad.

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> and 2<sup>nd</sup> read above and as per the scrutiny done by the Director of Medical Education, Hyderabad vide reference fifth read above, sanction is hereby accorded for reimbursement of an amount of Rs. 42,168/- (Rupees Forty two thousand one hundred and sixty eight only) to Sri R. Kaleswara Rao, Commissioner of enquiries (Retd), Irrigation & CAD (PW) Department towards medical expenses incurred by him for his wife's treatment for "Ca-Rt-Breast" on 06.06.2011 and from 07.09.2011 to 09.09.2011 as outpatient at Omega Hospital, MLA Colony Main Road, Road No. 12, Banjara Hills, Hyderabad.

3. The details of admissible amount are as shown bellow:

Total amount clamed .....	Rs	42328.00
Inadmissible amount .....	Rs	160.00
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Gross admissible amount	Rs.	42168.00
But limited to Ceiling in terms of above GOs & CGHS/NIMS/SVIMS Packages	Rs.	42168.00
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Net admissible amount	Rs.	42168.00
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(Rupees Forty two thousand and one hundred sixty eight only)

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017- Medical Reimbursement."

P.T.O

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5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHAILENDRA KUMAR JOSHI  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
Sri. R. Kaleswara Rao, Commissioner of Enquiries (Retd),  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//FORWARDED BY ORDER//**

**SECTION OFFICER**